



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN136008
Date: 25-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901709932	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128260	SS153502	3901709932				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	8%	1,881.60	21,638.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	13%	11,583.00	77,517.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	0%	0.00	90,720.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	0%	0.00	87,750.00

Driver: *Siachen*

DPBC Packed By:

Driver Signature: *Siachen*

Cust Received By:

DPBC Checked By:

Truck Reg: *HK5766 FS*

Cust Signature

Date:

Settlement Discount:	R 10,281.60	Sales Total:	357,621.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	53,643.15
		Total (ZAR):	411,264.15
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205			
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1636

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1082</u>	VEHICLE REG No: <u>HKJ 766 FS</u>

CUSTOMER		DATE RECEIVED	<u>26.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Massman Northfield</u>			<u>1</u>		<u>old damage on</u>
2)					<u>Pallet</u>
3)					<u>IN136008SH</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

IAD0002

26/0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5364419

2 CHOCRAN CLOS

RECEIPT NUMBER#: 000072110

DELIVERY NOTE #: 136008

DELIVERY DATE: 26/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR				
001	M0097617	05023837172042	MILLER GENUINE DRAFT NRB 330	24	84	84	83	1		
003	M0127958	05010038486306	MILLER GENUINE DRAFT CAN 440	24	90	90	90	0		
004	M0222812	06009705710362	STRONGBOW GOLD CAN 440ML	24	180	180	180	0		
005	M0222861	06009708954688	KIX ROSE SPRITZER NRB 330ML	24	336	336	336	0		
002	M0262336	06009705710522	STRONGBOW RED BERRIES CAN 44	24	270	270	270	0		
006	M0384676	06009708956262	KIX ROSE SPRITZER 440ML CAN	24	630	270	266	0		
RECEIPT TOTALS					ITEMS: 6	1590	1230	1225	1	36

EQUIPMENT DELIVERED:

NOT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	NORMAL PALLET	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	GLS PALLET RED	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5364419 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000072110 DELIVERY NOTE #: 136008 GLEN ANIL
VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA) DELIVERY DATE: 26/09/24

COMMENTS

4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Sin leko



26/09/24

Nomwe



THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

R5582

AC 07 WHSE 01

INVENTORY ADJUSTMENT REPORT
DAMAGES REJECTED
FROM 26/09/24 THRU 26/09/24

26/09/24 13:03

D	PALLET#	ITEM#	DESCRIPTION	DATE	TIME	COMMENT	SLOT#	QTY	WGT	COST	STORE#	EMPL#	PO#	NAME	INVC#	REF#	VNDR#	E
CD	1586634	M0097617	MILLER GENUINE DRAFT NRB	TDR040				1-	0.00	8.31-								
	05023837172042		26/09/24 13:01:09	DAMAGE STOCK							3001403415	PRINCE	OKITAFUMA	FUNC/MNG				
**	RCD		DAMAGES REJECTED			NET		1-	0.00	8.31-								
**			REPORT TOTAL - ADJUSTMENTS TO ONHAND					1-	0.00	8.31-								

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN090159



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

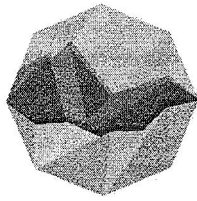
REQUEST FOR CREDIT - CR17312 2024-09-26 14:49:49

LOAD SHEET Reference - LSID 1082, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Wet Because of Leakage		Customer Name: MASSMART DC NORTHFIELDS	
Brief Description of Credit:					
Principal Customer Code: C17829					

Doc. Date: 2024-09-23		Doc. Ref: IN136008SH	GRV: 000072110	Credit Type: Part Credit	Invoice Amt: R 411264		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R6	Wet Because of Le	F6DE8	1
Total Number of Items to be credited on Document Ref: IN136008SH (1 Product Type)							1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN090174
Date: 27-Sep-2024
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: LRSAC Massmart Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN090159	SS154752				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	8%	22.40	257.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	257.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	38.64
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081		Total (ZAR):	296.24

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

